jka i	CANDIDATE'S REPO	
1.Qualitying Name and Address of Candidate  Matthew P. Schnelder, III  Post Office Box 489  Slidell, LA 70459	Office Sought (Include title of office as well as parish, city, fown end/or election district.)     State Representative     Oth Representative District	OFFICE USE ONLY  Amendment W  Gun 6  # 301654
Date of Primery Future     This report covers from 1/01/02 through 1/31/0	2	
4. Type of Report:  180th day prior to primary  90th day prior to primary  30th day prior to primary  10th day prior to primary  10th day prior to general  5. FINAL REPORT If:	Annual (future election) Supplemental (past election)  X_Amendment to prior report  The election AND all loans and debts paid  7. Full Name and Address of Treasurer  Elizabeth L. Schneider Post Office Box 489 Sikioli, Louislana 70459	Missing numbered pages were blank and had no information on them.
S. Name of Person Proparing Report : Lisa M. Bl	ac*well	
Daytime Telephone (985) 863-3642	Stagong Degree Stage	6 hay
10. WE HEREBY CERTIFY that the information contribution and correct to the best of our knowledge, inflave been made nor contributions recorded that information required to be reported by the Louisier deliberately critical.  Thisday of	ormation and bollof, and that no exponsitiures have not been reported herein, and that no a Campaign Finance Disclosure Ani has been 985-963-3642  Daytime Talephone	B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and actires of principal campaign committee, committee actires on principal campaign committee, they (use additional sheets if necessary).
Chealutti) Admicles Signature of Tressurer Form 192, Rev. 1/38, Page Flav. 3000	965-963-3642 Daylima Telaphone	AMENDAMENT ATTACHED

**AMENDMENT** 

∫ (to b	CANDIDATE'S REPORT BY BEING BY	
Matthew P. Schnelder, III Post Office Box 489 Slidell, LA 70459	Office Sought (include file of office as well as parish, city, town and/or election district.)     State Representative     90th Representative District	OFFICE USE ONLY  Onn  2/13  030  654
Date of Primary Future  This report covers from 1/01/02 through 12/31/4	179	
4. Type of Report: 180th day prior to primary90th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT #:	40th day after general	SCANNED  MAR U 5 2003  By:
Unopposed 6. Namo end Address of Financial Institution	Y. Full Name and Address of Tressurer	40000 <b>7</b> 011 - 124000
(You are required by law to use one or more banks, savings and toan essociations, or money market mutual fund as the depository of all compaign funds.)  Parish National Bank 2250 Gause Blvd	Elizabeth L. Schneider Post Office Box 489 Sildell, Louislana 70459	Missing numbered pages were blank and had no information on them.
Slidell, Louislana 70458  9, Namo of Person Preparing Report: Lists M. Ble	nckwell	
Objume Telephone (985) 863-3642  10. WE HEREBY CERTIFY that the information context for the best of our knowledge, information mode nor contributions received that have not required to be reported by the Louisians Campaign omitted.	nation and belief, and that no expanditures have been recorded herein, and that no information	B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     B. Name and address of principal campaign committees, onmittee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 12th day of February	<u>2003</u>	217 E
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985 863-3642 Daylime Tslephone	2.4 8.4 8.5
Electrical Separation of Treasure	2 985-863-6161 Deytime Telephone	15 St

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	\$7,849.01
2. In-kind Contributions (Schedule A-2)	\$1,072.30
Campaign paraphernalla sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	\$8,921.31
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$8,921.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$10,442.91
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$10,442.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$22,348.18
15. Plus total receipts this period (Line 8 above)	\$ 8,921.31
16. Less total disbursements this period (Line 13 above)	\$10,442.91
17. Less in-kind contributions (Une 2 above)	\$1,072.30
18. Funds on hand at close of reporting period	\$19,754.28

Form 102, Rev. 3/98. Page Rev. 3/98.

AMENDMENT

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	\$7,849.01
In-kind Contributions (Schedule A-2)	\$1,036.40
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	\$8,885.41
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$8,885.41

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		\$10,442.91
10. Other Disbursements (Schedule E-2)		100.1170/0 U/6000.
11. Loan Repayments Made (Schedule B)	2.52	
12. Funds Loaned (Schedule D)		
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		\$10,442.91

<ul> <li>14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0- if first report for this election)</li> <li>15. Plus total receipts this period (Line 8 above)</li> <li>16. Less total disbursements this period (Une 18 ebove)</li> <li>17. Less in-kind contributions (Une 2 above)</li> <li>18. Funds on hand at close of reporting period</li> </ul>	RY	Amount
(Line 8 above)  16. Less total disbursements this period (Line 13 above)  17. Less in-kind contributions (Une 2 above)	this election)	\$22,348.18
(Une 19 above)  17. Less in-kind contributions (Une 2 above)		\$ 8,885.41
(Une 2 above)	9,0041 0.1024	\$10,442.91
18. Funds on hand at close of reporting period		\$1,036.40
	200-2004 sab	\$19,754.28

Form 102, Rev. 3/98. Page Rev. 3/98.

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	58555 NA

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	\$4,284.91
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schodule A-1.)	\$7,849.01
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
26.	Expenditures from petty cash fund (Must also be reported on Scheduls E-1.)	

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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AMENDMENT

## SUMMARY PAGE (continued)

Amount
10-M6M
22 44

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reporte Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	od on
22. Contributions received from political committees (From Schodules A-1 and A-2)	\$4,249.01
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedul	\$7,849.01
24. Proceeds from the sale of campaign paraphernalia (Recolpts from the sale of campaign paraphernalia are contributions and must also be re- on Schedule A-1 or Line 3, above.)	ported
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for Intentional or agregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the Interest earned on campaign funds or to replace articles lost, stolan, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/98, Page Rev. 6/01.

# CHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions thing. Date(s)	s Reporting Period b. Amount(s)	3. Total this Election
Louisiana Committee For Action/Club 144 620 North Street Baton Rouge, Louisiana 70802-5419 POLITICAL COMMITTEE? YOS PARTY COMMITTEE?	9/9/02	\$250.00	\$500.00
Adams & Reese Political Action Committee 451 Florida Street 19th Floor North Tower Baton Rouge, Louislana 70801-17001 POLITICAL COMMITTEE?	9/10/02	\$250.00	\$500.00
AGRIPAC Post Office Box 95004 Baton Rouge, Louislana 70895-9004 POLITICAL COMMITTEE?	4/30/02	\$499.01	\$999.00
Beer Industry PAC Business Affairs Research Program 575 N. 8th Street Baton Rouge, Louislana 70802 Political Committee? PARTY COMMITTEE?	9/11/02	\$250.00	\$250.00
Timothy G. Burns 1501 Madison Street Mandeville, LA 70448 POLITICAL COMMITTEE?	9/17/02	\$100.00	\$100.00
M/M John Stringer Case 123 Magnolia Bend Slideli, LA 70460-2550 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/29/02	\$250.00	\$500.00
Courson Nickel, LLC 445 North Boulevard, Suite 604 Baton Rouge, Louisiana 70802 POLITICAL COMMITTEE?	9/12/02	\$250.00	\$250.00
4. SUBTOTAL (this page)	37000	\$1,849.01	NIA
5. TOTAL (complete only on last page of this echedule)	72707	59%	N/A

Form 102, Rev. 3/98. Page Rev. 3/98.

## 'SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEOULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schodule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEOULE F. Totals and subtotals are *optional*, Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions the a. Date(s)	ls Reporting Period b. Amount(s)	3. Total this Election	
Crescent River Port Pilots' Association (SEPAC) 8712 Highway 23 Balle Chasso, LA 70037 POLITICAL COMMITTEE? WEE PARTY COMMITTEE?	9/9/02	\$500.00	\$500.00	
Cross Gates Utility Company 350 North Military Slidell, Louisiana 70461 POLITICAL COMMITTEE?	9/12/02	\$250.00	\$250.00	
CSX Transportation, Inc. Louisiana Rallroads Association Yancey Blvd., Suite 425 Raleigh, NC 27608 POLITICAL COMMITTEE?	8/26/02	\$250.00	\$250.00	
The Dow Chemical Company Post Office Box 6004 Midland, TX 48641-6004 POLITICAL COMMITTEE?	9/9/02	\$250.00	\$750.00	
Employees of the Entergy Companies in LA (ENPAC) 446 North Blvd, Baton Rouge, Louisiana 70802	8/29/02	\$500.00	\$1,000.00	
GAS/OIL Political Action Committee (GOPAC) 801 North Blvd., Suite 201 Baton Rouge, Louisiana 70802-5727 ΡΟΙΤΙΚΑΙ COMMITTEE?	9/11/02	\$250.00	\$500.00	
John & Suzenne Graham 32 Oaklawn Drive Covington, Louisiana 70433 POLITICAL COMMITTEES PARTY COMMITTEES	9/8/02	\$250.00	\$500.00	
4. SUBTOTAL (this page)		\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		A DESCRIPTION	N/A	

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SUBTOTAL (this page) \$1,250.00

TOTAL (complete only on test page of this schedule)

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating

1. Name and Address of Contributor	2. Centributions th a. Date(s)	3. Total this Election	
Jones, Walker, Weechter, Pollevent, Carrere, & Denegre, LLP 8555 United Plaza Blvd. Baton Rouge, Louisiana 70804	8/30/02	\$250.00	\$500.00
Louislana Dealers Election Action Committee 7526 Picardy Avenue Baton Rouge, Louisiana 70808 POLITICAL COMMITTEE?	8/22/02	\$250.00	\$500.00
Louisiana Life & Health Insurance Political Action Committee Post Office Box 44274 Baton Rouge, Louisiana 70804	9/12/02	\$250,00	\$250.00
Louisiana Insurance Political Action Committee Post Office Box 3197 Baton Rouge, Louisiana 70821 Political Committee? PARTY COMMITTEE?	9/12/02	\$250.00	\$250.00
Louislana Manufacturers PAC/LAMP One American Place, Sulfe 2040 Baton Rouge, Louisiana 70825-0001 POLITICAL COMMITTEE? JEES PARTY COMMITTEE?	9/12/02	\$250.00	\$500.00
Louisiana Restaurant Association Hospitality PAC/(HOSTPAC) 2700 N. Arnoult Road Metairle, Louisiana 70002-5916 POLITICAL COMMITTEE? JOS. PARTY COMMITTEE?	9/9/02	\$500.00	\$2,250.00
Roy O. Martin Lumber Company, LP Post Office Box 1110 Alexandria, Louisiana 71309-1110 POLITICAL COMMITTEE?	9/11/02	\$250.00	\$500,00
4, SUBTOTAL (this page)		\$2,000.00	N/A
5, TOTAL (complete only on last page of this schedule)	1984	G853-0	N/A

TOTAL (complete only on last page of this schedule)

SUBTOTAL (Illis page) \$1,500.00

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule 8. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this a. Date(s)	3. Total this Election	
McGlinchey Stafford, PLLC Post Office Box 60643 New Orleans, Louislana 70160-0643 POLITICAL COMMITTEE?	9/23/02	\$250.00	\$250.00
P & W Industries, Inc. Post Office Box 1550 Mandevilla, Louisiana 70470-1550 Political committee?	8/26/02	\$125.00	\$250.00
Parish Concrete Post Office Box 1540 Mandeville, Louislana 70470-1540 POLITICAL COMMITTEE?	8/26/02	\$125.00	\$250.00
Tenst Healthcare Corporation Post Office Box 809074 Dallas, TX 75380-9074 POLITICAL COMMITTEE?	10/01/02	\$250.00	\$250.00
United Employees' PAC/CLECO Corporation Post Office Box 5000 Pineville, Louisiana 71361-5000 Political Dommittee? yes Party Committee?	8/23/02	\$250.00	\$500.00
The Williams Companies, Inc. Post Office Box 21218 Tulsa, OK 74121-1218 POLITICAL COMMITTEET	6/26/02	\$250.00	\$250,00
M/M Don W. Wolsefer 59 Doubloon Orive Sildeli, Louisiana 70461 POLITICAL COMMITTEE? PARTY COMMITTEE?	9/12/02	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this achedule)			N/A

Page 7 of 2.7 pages.

TOTAL (complete only on last page of this schedule)

SUBTOTAL (this page) \$250.00

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contr	lame and Address of Contributor  2. Contributions this Reporting a. Date(s) b		is Reporting Period b. Amount(s)	3. Total this Election	
Zen-Noh Grain Corporati Post Office Box 39 Mandeville, Louisiana POLITICAL COMMITTEE?		8/27/02	\$250.00	\$750.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
POLITICAL COMMITTEE?	PARTY GOMMITTEE?				
POLITICAL COMMITTEE?		,	4		
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
POLITICAL COMMITTEET	PARTY COMMITTEE?				
POLITICAL COMMITTEE?  4. SUBTOTAL (this page)	PARTY COMMITTEE?		\$250.00	N/A	
5. TOTAL (complete only on I	not none of this archartain)	<u> </u>	\$7,849.01	N/A	

SUBTOTAL (this page)

TOTAL (complete only on last page of this schedule) \$4,249.01

#### SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the clonation of tangible properly, the use of tangible properly, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	In-Kind Contribution     Description(s)	s this Reporti b. Date(a)	ng Period c. Value(e)	S. Total this Election
SOUTHPAC Post Office Box 14905 Baton Rouge, Louisiana 70898-4905-	Paid to LABI for Conference Center Rental for Fundraleer Paid to LABI for Making Cost for Fundrales	8/16/02 8/17/02	\$100.00 \$121.68	\$1,108.98
POLITICAL COMMITTEE? yes PARTY COMMITTEE?	Paid to Creative Culsine for Food Catering for Fundraleer Paid to LABI for Tablecioths for Fundralser Paid to LABI for Liquor	9/23/02 10/16/02 9/31/03	\$794.50 \$20.22 \$35.90	
	for Fundralser held 9/12/02	5	\$	
POLITICAL GOMMITTEE?PARTY COMMITTEE?	ě.	12,01 <u>0</u>		
POLITICAL COMMITTEE?PARTY CÓMMITTEE?		00931	112900	
POLITICAL COMMITTEE? PARTY COMMITTEE?	3 0			
POLITICAL COMMITTEE?				
4. SUBTOTAL (this page)			\$1,072.30	N/A
5. TOTAL (complete only on feet page of this schedule)			\$1,072.30	N/A

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AMI NUMBER!

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetery value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are calculated to the committee of talls and subtotals are calculated to the committee of talls and subtotals.

Name and Address of in-Kind Contributor	In-Kind Contributions this Reporting Period     a. Description(s)			3. Total this Election	
SOUTHPAC Post Office Box 14905 Belon Rouge, Louisiana 70898-4905-	Peld to LABI for Conference Center Rental for Fundralser Paid to LABI for Malling Cost for Fundralser Paid to Creetive Culsine for Food Catering for Fundralser Paid to LABI for Tablecloths for Fundralser	8/16/02 9/17/02 9/23/02 10/16/02	\$100.00 \$121.68 \$794.50 \$20.22	\$1,071.08	
588 <sup>3</sup>					
POLITICAL COMMITTEE? PARTY COMMITTEE?	4 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	No.	-	10 60	
POLITICAL COMMITTEE? PARTY DOMMITTEET					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
POLITICAL COMMITTEE? PARTY COMMITTEE?			3 NOTE - SOURCE		
4. SUBTOTAL (this page)			\$1,036.40	N/A	
5. TOTAL (complete only on last page of this schedule)			\$1,038.40	N/A	

Form 102, Rev. 3/98. Page Rev. 3/98.

SUBTOTAL (this page) \$1,036.40

TOTAL (complete only on test page of this schedule) \$1,036.40

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 2. Expenditures this Reporting Period 1. Name and Address of Recipient b. Purpose(s) c. Amount(s) a. Date(s) \$300.00 Consulting 1/3/02 Bob Echols \$300.00 Consulting 2/4/02 Post Office Box 728 \$300,00 2/28/02 Consulting Consulting \$300.00 4/8/02 Slidell, LA 70459 \$300.00 5/7/02 Consulting Consulting \$300.0D 6/4/02 \$300.00

7/2/02 Consulting \$300.00 Consulting 8/15/02 \$300.00 Consulting 9/23/02 \$300.00 10/11/02 Consulting

Consulting \$300.00 11/5/02 \$300.00 Consulting 12/4/02 \$75.09 Reimburgement for supplies

9/23/02 purchased for 9/12/02 Fundralser \$20.00 20 Lapel Pins 2/8/02

\$2.00 3/17/02 Shipping for Lapel Pins \$35.00 1/25/02 Membership Renewal Post Office Box 65239

Louisiana Capitol Foundation Post Office Box 94062 Baton Rouge, LA 70804-90621 Louisiana Wildlife Federation Audubon Station Baton Rouge, Louisiana 70896 \$80.00 1/23/02 Spongership Donation Coastal Cruisers, Inc. 404 Pine Shadows Drive Slidell, Louisiana 70458-1716

53.812.09 3. SUBTOTAL (optional)

TOTAL (optional - complete only on last page of this schedule). Page 14 of 27

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient 2. Expenditures this Reporting a. Date(s)		c. Amount(s)
1/15/02	Donation	\$100.00
1/21/02	Membership Dues  Membership Meeting Dinner	\$15.00 \$35.00
2/8/02	Reimbursement for payment of Certified Mail - postage to mail cempaign finance report	\$4.63
7/2/02 12/8/02	Postage Stamps Postage Stamps	\$38.5D \$185.00
	a. Oale(s) 1/15/02 1/21/02 6/11/02 2/8/02 7/2/02	a. Date(s)  1/15/02  Donation  1/21/02  Membership Dues  Membership Meeting Dinner  2/8/02  Reimbursement for payment of Certified Mail - postage to mail compalign finance roport  7/2/02  Postage Stamps

4. TOTAL (optional - complete only on leat page of this schedule)

Use this schedule to raport Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expanditures this e. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Victims & Citizens Against Crime 417 South Broad Street New Orleans, LA 70119	2/18/02	Membership Dues	\$30.00
Save Our Lake/Lake Pontchartrain Basin Foundation P.O. Box 6965 Metaine, LA 70009-6955	2/28/02	Membership Dues	\$25.00
St. Tammany West Chamber of Commerce 201 Holiday Blvd., Ste. 108 Covington, LA 70433	8/7/02 5/16/02	Membership Dues Advertisement	\$125.00 \$100.00
Republican Professional Women of St. Tammany c/o Virginia Pelegrin 21304 Pat O'Brien Road Covington, LA 70435	3/11/02 4/10/02	Associate Membership Dues Advertisement	\$10.00 \$50.00
3. SUBTOTAL (optional)			\$340.00

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4. TOTAL (optional - complete only on last page of this schedule)

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Dete(s)     b. Purpose(s)		c. Amouni(s)	
Lions on the Trace P.O. Box 1953 Slidell, LA 70459	3/18/02	Donation	\$50.00	
Eden Isles Homeowners Association P.O. box 2746 Slideli, LA 70459	3/27/02	Advertisement	\$175.00	
Slidell Firefighters Benefit Fund c/o Greg Kelly 108 Fairfield Oaks Drive Madisonville, LA 70447	4/11/02	Donation	\$100.00	
3. SUBTOTAL (optional)			\$325.00	

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	me and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
4/12/02	Part time/temporary Legislative work 3/6/02 - 4/5/02	\$654.75
4/22/02	Membership Dues	\$50.00
4/22/02	Membership Meeting Luncheon	\$14.00
4/25/02	Membership Dues	\$15.00
	155 - 1570 - 157	\$733.75
	4/22/02	4/22/02 Membership Dues  4/22/02 Membership Meeting Luncheon  4/25/02 Membership Dues

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1, Name and Address of Recipient	2. Expenditures th a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)	
Anns Flower Shop 141 Bouscaren Street Slidell, LA 70458	6/4/02 10/4/02	Flowers sent to Constituents Funerals	\$48.50 \$217.27	
Louisiana House of Representatives Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	6/26/02	Constituant School Class Visit to Capilol	\$12.90	
Tammany Twirlers c/o Viola Cocran 223 North Blvd. Slidell, LA 70458	7/16/02	Advertisement	\$26.00	
Dudley Smith Printing, Inc. 2263 Second Street Slidell, LA 70458	1/10/02 7/22/02 10/16/02 12/11/02	Printing Printing Printing	\$518.40 \$37.24 \$125.52 \$774.50	
3. SUBTOTAL (optional)	76 76	1	\$1,757.33	

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Name and Address of Recipions	2. Expenditures this Reporting Period e, Date(s) b. Purpose(s)		c. Amouni(s)	
Southwest Computer Bureau, Inc. (SCBI) 104-B East Cornerview Road Gonzales, LA 70737-3148	7/22/02	Direct Mall & postage of Legislative Report	\$181.73	
Bayou Liberty Civic Club Post Office Box 1067 Slidell, LA 70459	7/23/02	Advertisement	\$100.00	
WSLA Radio 1560 AM MAPA Broadcasting P.O. Box 1175 Slidell, LA 70459	7/29/02 12/6/02	Advertisement , Advertisement	\$300.00 \$60.00	
Bayou Lacombe Chamber of Commerce P.O. Box 889 Lacombe, LA 70445	8/9/02	Membership Oues	\$25.00	
3. SUBTOTAL (optional)			\$666,73	

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1. Name and Address of Recipient	Expanditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
Ronnie Kole Productions P.O. Box 519 Slidell, LA 70459	8/22/02	Entertainment for Sept. 21, 2002 Fundraiser	\$1,000.00	
M.P. Schneider, III P. O. Box 489 Slidell, LA 70459	9/2/02	Reimbursement for Staff Lunckeon held on 7/9/02	\$88.00	
O'Neill's Music House, Inc. 10689 Perkins Road Baton Rouge, LA 70810	9/11/02	Plano Rental for September 12, 2002 Fundralser Entertainment	\$475.00	
The Sunshine Foundation P.O. Box 84531 Baton Rouge, LA 70884	9/26/02	Donation	\$50.00	
3. SUBTOTAL (optional)			\$1,611.00	

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4. TOTAL (optional - complete only on last page of this schedule)

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
Slidell Sentry News P.O. Box 910 Slidell, LA 70458	B/26/02	Advertisement	\$126.88
Safe Harbor c/o Bart Pepperman 428 E. Boston Street Covington, LA 70433	B/26/02	Donation	\$250.00
St. Tammany Economic Development Foundation 1000 Carauso Blvd. Suite 199 Slidell, LA 70461	9/27/02	Quarterly Luncheon Membership Meeting	\$22.00
Junior Auxillary of Slidell P.O. Box 1486 Slidell, LA 70459	9/27/02	Donation	\$25.00
			\$423.88

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4. TOTAL (optional - complete only on last page of this schedule)

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Name and Address of Regiptent	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
	99		1/40
Boy Scouts of America Istrouma Area Council P.O. Box 66676 Baton Rouge, LA 70896-6676	10/4/02	Donation	\$100.00
Slidell/Pearl River Project Graduation P.O. Box 1696 Slidell, LA 70459	10/4/02	Donation	\$50.00
American Stroke Association	10/16/02	Donation	\$25.00
Louisiana Wildlife Agents Association P.O. Box 1056	10/16/02	Donation	\$25.00
Bastrop, LA 71221-1056  3. SUBTOTAL (optional)	<u> </u>		\$200.00

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1. Name and Address of Recipient	2. Expenditures to a. Date(s)	c. Amount(s)	
St. Tammany Association of Retarded Citizens 1541 St. Ann Place Slidell, LA 70460	11/13/02	Advertising	\$50.00
*****	30	3 3	
Lake Castle Private School 363 Thompson Road Slideli, LA 70460	11/15/02	Advertising	\$60.00
Mandeville Republican Women P.O. box 8831 Mandeville, LA 70470-8891	12/5/02	Membership Dues	\$60.00
National Republican Legislators Association c/o Van Esser, Executive Director 6348 Crosswoods Drive Falls Church, VA 22044	12/10/02	Membership Dues	\$25.00
3. SUBTOTAL (optional)			\$195.00
4. TOTAL (optional - complete only on lest page of	this schedule)		\$10,442.91

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